

## INVOICE # 757234MD072

Date: May 6, 2023

Payment Terms: Online Transaction

Balance Due: ₹0.00

## **Assam Hardware Emporium**

Bill To:

**Assam Hardware Emporium** 

123, Guwahati Tower, Guwahati, Assam

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	4	₹45,000.00	₹180,000.00
Roofing Sheets (Galvanized Iron, 1 bundle)	8	₹8,000.00	₹64,000.00
	Subtotal:		₹244,000.00
	Discount (2%):		₹4,880.00
	IGST (18%):		₹43,041.60
	Shipping:		₹1,999.00
		Total:	₹284,160.60
	Amou	ınt Paid:	₹284,160.60